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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DENNIS CASH

Case No.:15-24761

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/31/2015 and confirmed on 03/07/2016 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		43,247.88
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>0.00</b>	<b>43,247.88</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	7,250.00	
Trustee Fee	1,814.67	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>0.00</b>	<b>9,064.67</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	NEW PENN FINANCIAL LLC D/B/A SHELLP	0.00	6,730.36	0.00	6,730.36
	Acct: 8875				
	JPMORGAN CHASE BANK NA	16,601.01	16,601.01	0.00	16,601.01
	Acct: 1419				
	WILMINGTON SAVINGS FUND SOCIETY FS	0.00	7,598.61	0.00	7,598.61
	Acct: 7086				
	PERTORRE AND CO INC	0.00	1,498.44	0.00	1,498.44
	Acct: 1263				
	WILMINGTON SAVINGS FUND SOCIETY FS	581.29	14.08	0.00	14.08
	Acct: 7086				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 1419				
	NEW PENN FINANCIAL LLC D/B/A SHELLP	1,226.07	29.69	0.00	29.69
	Acct: 8875				
	COUNTY OF ALLEGHENY (R/E TAX)*	656.64	9.49	229.93	239.42
	Acct: A135				
	COUNTY OF ALLEGHENY (R/E TAX)*	587.06	8.49	205.45	213.94
	Acct: C146				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: A135	1,663.56	40.28	0.00	40.28
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: C146	365.78	8.86	0.00	8.86
	PARKVIEW COMMUNITY FCU* Acct: 3001	1,016.35	1,016.35	192.17	1,208.52
					<hr/> 34,183.21
<b>Priority</b>					
	LAWRENCE W WILLIS ESQ Acct:	0.00	0.00	0.00	0.00
	DENNIS CASH Acct:	0.00	0.00	0.00	0.00
	LAWRENCE W WILLIS ESQ Acct:	3,700.00	3,700.00	0.00	0.00
	LAWRENCE W WILLIS ESQ Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX0-18	3,550.00	3,550.00	0.00	0.00
	ALLEGHENY COUNTY FAMILY DIVISION** Acct:	0.00	0.00	0.00	0.00
	DOMESTIC RELATIONS OBLIGATION Acct:	0.00	0.00	0.00	0.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 7086	0.00	0.00	0.00	0.00
* * * N O N E * * *					
<b>Unsecured</b>					
	PEOPLES NATURAL GAS CO LLC - EQUITA Acct: 2775	309.04	0.00	0.00	0.00
	AFNI Acct: 5238	0.00	0.00	0.00	0.00
	BARCLAYS BANK DELAWARE Acct: 0133	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: 3693	0.00	0.00	0.00	0.00
	JPMORGAN CHASE BANK NA Acct: 8680	0.00	0.00	0.00	0.00
	CONVERGENT OUTSOURCING Acct: 2639	0.00	0.00	0.00	0.00
	CREDIT ONE BANK Acct: 9542	0.00	0.00	0.00	0.00
	CREDIT PROTECTION ASSOC Acct: 3185	0.00	0.00	0.00	0.00
	MIDLAND FUNDING Acct: 5098	0.00	0.00	0.00	0.00
	MIDLAND FUNDING Acct: 933X	0.00	0.00	0.00	0.00
	PARKVIEW COMMUNITY FCU* Acct: 0004	0.00	0.00	0.00	0.00
	PA AMERICAN WATER(*) AKA AMERICAN I Acct:	0.00	0.00	0.00	0.00
	SAFEWAY INSURANCE COMPANY++ Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct:	0.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP AGENT FOR ^ Acct: 4665	99.25	0.00	0.00	0.00
	JEFFREY R HUNT ESQ Acct:	0.00	0.00	0.00	0.00
	AURORA BANK FSB++	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	BANK OF AMERICA NA**++	0.00	0.00	0.00	0.00
Acct:					
	CITY OF MCKEESPORT (MUN SVC FEE)	0.00	0.00	0.00	0.00
Acct:					
	EQUITY ONE INC++	0.00	0.00	0.00	0.00
Acct:					
	GOEHRING RUTTER & BOEHM	0.00	0.00	0.00	0.00
Acct:					
	KEYSTONE MUNIC COLLECTIONS** NOW P	0.00	0.00	0.00	0.00
Acct:					
	KRATZENBERG & ASSOCIATES/KA**	0.00	0.00	0.00	0.00
Acct:					
	MCKEESPORT AREA SCHOOL DISTRICT**	0.00	0.00	0.00	0.00
Acct:					
	MORTGAGE LENDERS NETWORK++	0.00	0.00	0.00	0.00
Acct:					
	OCWEN LOAN SERVICING LLC(*)	0.00	0.00	0.00	0.00
Acct:					
	PHELAN HALLINAN LLP	0.00	0.00	0.00	0.00
Acct:					

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

34,183.21

TOTAL CLAIMED

PRIORITY	0.00
SECURED	22,697.76
UNSECURED	408.29

Date: 11/05/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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 SUITE 3250 US STEEL TWR  
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